

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FREDERICK JAMES HARRIS SR

Debtor(s)

Case No. 17-30922

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/15/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,167.00	NA	NA	0.00	0.00
Clerk of the Circuit Court	Unsecured	167.00	NA	NA	0.00	0.00
CLERK OF THE CIRCUIT COURT 6TH	Unsecured	250.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	650.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	1,241.51	1,241.51	0.00	0.00
COYS AUTO REBUILDERS INC	Unsecured	1,030.00	NA	NA	0.00	0.00
COYS AUTO REBUILDERS INC	Secured	1,030.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	773.00	NA	NA	0.00	0.00
GO FINANCIAL	Unsecured	8,740.00	NA	NA	0.00	0.00
GREAT LAKES HIGHER EDUCATION	Unsecured	8,930.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	954.86	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,936.00	NA	NA	0.00	0.00
INGALLS HEALTH SYSTEM	Unsecured	1,255.10	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,690.05	3,690.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,600.00	4,518.46	4,518.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	880.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
LAKE COUNTY SUPERIOR COURT	Unsecured	230.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	852.00	NA	NA	0.00	0.00
MARGARTTA HURST	Priority	380.00	NA	NA	0.00	0.00
MARQUETTE HURST	Unsecured	300.00	NA	NA	0.00	0.00
MONICA GRAY	Priority	1,936.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,470.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	573.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,134.44	8,460.91	8,240.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	220.91	220.91	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,240.00	NA	NA	0.00	0.00
SHARON CULPS	Priority	9,800.00	NA	NA	0.00	0.00
SHARON CULPS	Unsecured	9,800.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTH SUBURBAN COLLEGE	Unsecured	735.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,870.00	3,726.70	3,726.70	0.00	0.00
SUSIE ANDERSON	Unsecured	17,761.00	NA	NA	0.00	0.00
SUSIZE MCKINNEY	Priority	17,761.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	1,300.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	1,030.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,240.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,240.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,690.05	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,690.05	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,707.58	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.